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GREENVILLE

NEW HAMPSHIRE

Town Reports

1969



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ANNUAL REPORTS
of the
Town Officers
of
Greenville, N. H.
for the
Year Ending December 31, 1969

THE CABINET PRESS, INC. — MILFORD, N. H. — 1970

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TOWN OFFICERS

	Term Expires
Representative to General Court	
O. John Fortin	

TOWN CLERK

T. A. Eaton	March 1970
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MODERATOR

Charles E. Sawyer	November 1970
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TOWN TREASURER

Marguerite Howard	March 1970
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SELECTMEN

Ernest Rousseau	March 1970
James C. McCuddy	March 1971
J. W. Buttrick, Jr.	March 1972

HIGHWAY AGENT

Ronald Jones	March 1970
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FIRE WARDS

Henry Bergeron	March 1970
Virgil Rassier	March 1971
Walter Gendron, Jr.	March 1972

SUPERVISORS OF THE CHECKLIST

Rose Alma Pelletier	November 1970
Yvonne Paradis	November 1972
Oliva Bouley	November 1974

TAX COLLECTOR

Charles E. Sawyer	March 1970
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AUDITORS

Adrienne Alix	March 1970
Louise McCuddy	March 1970

BOARD OF HEALTH

Robert E. Wellwood, M.D. (appointed by State)	March 1970
Ernest Rousseau	March 1971
James C. McCuddy	March 1972
J. Willard Buttrick, Jr.	

BOARD OF PUBLIC WELFARE

Ernest Rousseau	March 1970
James C. McCuddy	March 1971
J. Willard Buttrick, Jr.	March 1972

POLICE OFFICERS

Allan Lafreniere, Acting Chief	
Philip Alix	Appointed
Robert Thibault, Jr.	by
Leon Langille	Selectmen
Marcells T. Frost, Jr.	
Hazen Fiske, Jr.	

TOWN HALL JANITOR

Roland Champagne	Appointed by Selectmen
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SURVEYORS OF WOOD AND LUMBER

Ronald Vaillancourt	March 1970
Clyde S. Eaton	March 1970

PUBLIC WEIGHERS

Arthur Bernier	March 1970
Edwin S. West	March 1970

TRUSTEES OF CHAMBERLIN FREE LIBRARY

Robert Taft	March 1972
Elsie Wheeler	March 1970
Albert Bourke	March 1971

TRUSTEES OF TRUST FUNDS

James McCreery	March 1970
Gertrude Kimball	March 1971
Alexander M. Taft	March 1972

CEMETERY COMMITTEE

Appointed by Selectmen

Ronald Vaillancourt	March 1970
Paul Tolman	March 1970
J. Willard Buttrick, Jr.	March 1970

FOREST FIRE WARDENS

J. Willard Buttrick, Jr. Warden	
Robert Pelletier, Deputy Warden	Appointed
Ronald Vaillancourt, Deputy Warden	by
Howard Clow, Deputy Warden	State
Paul Tolman, Deputy Warden	
Clyde Eaton, Deputy Warden	

PARKS & PLAYGROUNDS

Appointed by Selectmen

Armand Gebler	March 1970
Paul Soucy	March 1970
Paul Thibault, Jr.	March 1970

DOG OFFICER

Appointed

William Burrell	March 1970
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TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Greenville in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Community Hall in said Greenville on Tuesday, the tenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

Bring in your ballots for:

Town Clerk for one year, one Selectman for three years, Town Treasurer for one year, Tax Collector for one year, Highway Agent for one year, the Trustee of Trust Funds for three years, two Auditors for one year, one Library Trustee for three years and one Fire Ward for three years.

And at eight of the clock in the afternoon of the same day, at the Town Hall Auditorium to act upon the following subjects:

Article 1.

To choose all necessary officers not chosen by the Australian ballot.

Article 2.

To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.

Article 3.

To hear the reports of Auditors, Agents, Committees and Officers heretofore chosen and pass any vote relating thereto.

Article 4.

To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes or take any action thereon.

Article 5.

To see if the Town will vote to have a 100th Anniversary Celebration Planning Committee composed of five (5) members to be appointed by the Board of Selectmen and the Moderator. Said Committee to report at the next annual town meeting or take any other action thereon.

Article 6.

To see if the Town will vote to have a Budget Committee of seven (7) to be appointed by the Board of Selectmen or take any action thereon.

Article 7.

To see if the Town will vote to have an Insurance Study Committee of three (3) composed of one member from each of the local Insurance Agencies and the third appointed by the Moderator, said committee to study all insurance needs for the town of Greenville and report its findings and recommendations at the next annual Town Meeting or take any other action thereon.

Article 8.

To see if the Town will vote to appropriate a sum not exceeding \$11,000 for the purpose of making improvements to the following Class V Highway, Old Wilton Rd., such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of Chapter 241, New Hampshire Revised Statutes Annotated, as amended, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interest of the town of Greenville.

Article 9.

To see if the Town will vote to raise and appropriate the sum of nine hundred dollars (\$900.00) for the purchase of a portable radio for the Police Department or take any action thereon.

Article 10.

To see if the Town will vote to raise and appropriate the sum of one hundred fifty dollars (\$150.00) to purchase six helmets and face shields for the Police Department or take any action thereon.

Article 11.

To see if the Town will vote to borrow Twenty Thousand Dollars (\$20,000) to purchase a new Fire Truck, payment to be Four Thousand Dollars (\$4,000) per year plus interest, Selectmen and Fire Wards to negotiate said purchase or take any other action thereon.

Article 12.

To see if the Town will vote to authorize the Trustees of Trust Funds to withdraw all money in the Fire Truck (Engine) Account, said money to be applied to purchase of the new Fire Truck or take any other action thereon.

Article 13.

To see if the Town will vote to authorize the Selectmen to release title rights to property that borders on Main Street, T. A. Eaton Estate, Columbian Avenue and River Street. This deed to be transferred to the LeClair-Caron Post No. 13 American Legion for maintenance. (By Petition)

Article 14.

To see if the Town will vote to deed the discontinued portion of Barrett Hill Road to Earl and Jessie Fitch and authorize the Board of Selectmen to execute the necessary papers.

Article 15.

To see if the Town will vote to authorize the Selectmen to file in behalf of the Town an application (in form and manner required by the United States and in conformity with P. L. 560, 83rd Congress) and do whatever else may be required for an advance, in the amount of \$66,160.00, to be made by the United States to the Town of Greenville, New Hampshire, to aid in defraying the cost of preliminary report and plan preparation for sewerage and sewage treatment facilities for the Town of Greenville, New Hampshire, and, further, to see if the Town will make the necessary arrangements to provide such additional funds as may be required to defray the cost of preparation of the report and plans.

Article 16.

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to purchase from Alexander and Robert Taft a fifty (50) foot wide strip of land approximately one thousand (1000) feet long parallel to Greenville Electric Lighting Co. lines to Plain Field, so-called, and also to purchase said Plain Field consisting of approximately five (5) acres for new sewage disposal plant, Board of Selectmen to sign necessary papers, or take any action thereon.

Article 17.

To see if the Town of Greenville will vote to raise and appropriate the sum of \$66,160 to be used in the preparation of final designs, construction plans and specifications for sewerage and sewage treatment facilities, including such surveys and borings as are necessary. This sum to be raised by the issuance of not exceeding \$66,160 in Serial bonds or Notes under and in compliance with the provisions of the Municipal Finance Act (Chapter 33 of the New Hampshire Statutes Annotated 1955 and any amendments thereto). And to authorize the Selectmen or other legally authorized representatives to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Greenville and pass any vote relating thereto.

Article 18.

To see if the Town will vote to create a Planning Board, in accordance with the provisions of Chapter 36, New Hampshire Revised Statutes Annotated, 1955, as amended, said Planning Board to consist of Seven (7) or Five (5) members (the option of this meeting), to be appointed by the Selectmen, or take any action relating thereto. (By Petition)

Article 19.

To see if the Town will vote to exclude from the plan service in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for such service is less than \$50.00.

Article 20.

To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 23rd day of February, in the year of our Lord nineteen hundred and seventy.

JAMES C. McCUDDY
J. WILLARD BUTTRICK, JR.
Selectmen of Greenville

A true copy of Warrant—Attest:

JAMES C. McCUDDY
J. WILLARD BUTTRICK, JR.
Selectmen of Greenville

BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1970 to December 31, 1970

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Year January 1, 1969 to December 31, 1969.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
From State:			
Interest & dividends tax	\$ 2,394.79	\$ 1,752.05	\$ 1,752.05
Railroad tax		42.37	
Savings bank tax	1,108.63	1,061.84	1,061.84
Meals & rooms tax	2,392.80	4,071.56	4,071.56
For fighting forest fires		50.00	
From Local Sources			
Except Taxes:			
Dog licenses	150.00	313.50	313.50
Business licenses, permits and filing fees	256.00	238.00	238.00
Fines & forfeits, municipal court	1,300.00	1,160.50	1,160.50
Rent of town hall and other buildings	1,400.00	1,348.00	1,348.00
Interest received on taxes and deposits		2,038.41	
Income from Trust funds	800.00	943.73	943.73
Income from departments:			
(a) Highway		96.50	
(b) Police department		1,943.60	
(c) Interest refund		50.00	
Postage refund		66.43	
Income from municipally owned utilities:			
(a) Water departments	41,873.00	19,137.18	20,000.00
(b) T.R.A.	1,740.80	507.57	1,968.54
(c) Library soc. sec. and income tax	70.00	347.82	350.00
(d) Dump	600.00	600.00	600.00
Motor vehicle permit fees	12,000.00	14,997.48	16,000.00
Gasoline refund		28.00	
Amount Raised by Issue of Bonds or Notes:			
Prelim. sewer survey		14,300.00	

From Local Taxes Other Than

Property Taxes:

(a) Poll taxes—Regular at \$2	1,008.00	1,803.50	1,603.50
(b) National bank stock taxes	30.25	25.25	25.25
Total Revenue from All Sources			
Except Property Taxes	\$67,124.27	\$66,723.29	\$51,436.47

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1969	Actual Expenditures Previous Year 1969	Estimated Expenditures Ensuing Year 1970
General Government:			
Town officers' salaries	\$ 2,800.00	\$ 2,630.20	\$ 3,500.00
Town officers' expenses	3,500.00	4,106.64	3,500.00
Election & registration expenses	268.00	208.50	700.00
Municipal & district court expenses	350.00	351.20	350.00
Expenses town hall and other town buildings	4,400.00	4,613.06	4,400.00
Tyler building		162.00	
Employees' retirement and social security	1,100.00	2,281.84	1,300.00
Street signs	250.00	12.63	
Protection of Persons and Property:			
Police department	9,560.00	13,429.95	17,520.00
Fire department	4,892.52	5,638.66	5,790.00
Insurance	1,200.00	562.00	
Forest fires	300.00	30.00	300.00
Damage by dogs, dog permits, dog officer		158.60	300.00
Spec. Approp., police dept.	800.00	789.00	
Civil defense	1,450.00	2,298.58	1,450.00
Health:			
Health department	50.00	50.00	50.00
Vital statistics	50.00	42.50	50.00
Sewer maintenance	600.00	457.87	600.00
Town dump	2,100.00	3,597.40	4,100.00
Highways and Bridges:			
Town maintenance—summer	4,000.00	4,484.56	4,000.00
Town maintenance—winter	20,000.00	18,955.11	11,500.00
Street lighting	5,200.00	5,162.52	5,200.00
Town road aid	259.54		295.28
Libraries	3,200.00	3,452.98	4,200.00
Public Welfare:			
Town poor	1,200.00	2,529.77	6,000.00
Old age assistance	3,000.00	1,839.33	2,000.00

Patriotic Purposes:			
Mem. Day & Veterans' Assoc.	500.00	500.00	500.00
Aid to soldiers & their families		1,141.56	
Recreation:			
Parks & playgrounds	704.95	1,959.31	900.00
Public Service Enterprises:			
Municipally owned water	52,300.00	46,888.83	48,850.00
Cemeteries	600.00	1,179.52	700.00
Advertising & regional assoc.	293.00	293.00	293.00
Interest:			
On temporary loans	1,250.00	3,463.21	3,800.00
On long term notes & bonds	96.00	32.00	180.00
Outlay for New Construction and Permanent Improvements:			
Highways and Bridges:			
Bridges, repair	500.00	325.78	500.00
Tarring	4,000.00	3,963.66	4,000.00
Head tax		3,355.82	
Sidewalk construction	1,000.00	1,778.02	1,000.00
Sewer study and options	14,800.00	12,545.52	
Refunds		238.06	
Taxes bought by town		9,739.97	
Payments on Principal of Debt:			
(a) Bonds			7,888.83
(b) Long term notes	1,600.00	1,600.00	3,000.00
(c) Cruiser fund	500.00		500.00
(d) Temporary loans		120,000.00	
County Taxes	8,596.98	10,304.57	10,304.57
School Taxes	247,346.92	244,819.92	250,500.00
Total Expenditures	\$404,617.91	\$541,973.65	\$409,921.68

SYNOPSIS OF 1969 ANNUAL TOWN MEETING

March 11, 1969

Total Names on Checklist 759

Total Ballots Cast 481

Article 1: For Town Officers chosen, see page 3 of this report.

Article 2: See Selectmen's report for appropriations made.

In view of the large increase requested for the Water Department, it was voted to name a committee of seven, consisting of the three Selectmen and four others, to study the water problems and report at a recessed meeting to be held on May 13th, 1969, at 7:30 p.m.

Article 3: Voted to hear reports of committees and officers at recessed meeting to be held on May 13th, 1969.

Article 4: Voted to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 5: Voted to name a Budget Committee of seven to be appointed by the Moderator. The following persons were named to the Committee:

Roger Laferriere, Chairman

James R. Lambert, Secretary

Guy C. Arnold

J. Willard Buttrick, Jr.

Russell Cook

Robert Henneman

Stanley Pucko

Article 6: Voted to place the management of the water supply in the hands of a Superintendent and Treasurer to be appointed and supervised by the Selectmen, to take effect July 1st, 1969.

Article 7: Voted to appropriate \$14,300.00 for a study and preliminary design of a sewage collection system and sewage treatment facility for the Town.

Article 8: Voted to appropriate \$500.00 for the acquisition of options and easements for sewers and sewage treatment facility.

Article 9: Voted to accept from the Greenville Boys Club a parcel of land to be added to the Ida Taft Memorial Field.

Article 10: Voted to appropriate \$800.00 for a communication radio for the Police Department.

Article 11: Voted to appropriate \$250.00 to continue the street sign program.

Article 12: Voted to pass over the article proposing that the Town accept the roadway known as Acton Court.

Article 13: Voted to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds.

Article 14: Voted that a committee be appointed by the Selectmen to look into the cost of renewing the water lines so that the new water tank on the hill can be used.

Voted to recess the meeting to May 13th, 1969, at a time to be decided by the Selectmen, who chose the time of 7:30 P.M. set by the vote under Article 2.

T. A. EATON, Town Clerk

SYNOPSIS OF RECESSED TOWN MEETING

May 13, 1969

Article 2: In addition to the three Selectmen, the following persons had been named to the water study committee:

Paul Tolman

Wilfred J. Blease

Thomas J. McIntyre

Maurice Paradis

After hearing their report, it was voted to enter in the budget \$52,300.00 for the Water Department and, under income, an estimate of \$33,300.00.

The same persons were appointed to make the study as voted under Article 14.

Article 3: Voted to accept reports of agents, auditors, committees and officers as printed in the Town Report.

T. A. EATON, Town Clerk

SPECIAL TOWN MEETING

June 24, 1969

Article 1: Voted to authorize the construction of a swimming pool at the Ida Taft Memorial Field.

Article 2: Voted to accept contributions to be matched by Federal funds for the recreation project at the Ida Taft Memorial Field.

Article 3. Voted to withdraw \$5,240.20 plus dividends from the Mary M. McKaig Taft Trust Fund to be matched by Federal funds for the Recreation Project at the Ida Taft Memorial Field.

T. A. EATON, Town Clerk

REPORT OF TOWN CLERK — 1969

Received for filing candidacies	\$ 8 00
Received for 1,086 auto permits	14,997 48
Received for 118 dog licenses and penalties	313 50
Paid to Town Treasurer	\$15,318 98

Respectfully submitted,
T. A. EATON, Town Clerk

FINANCIAL REPORT For the Fiscal Year Ended December 31, 1969

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

James C. McCuddy,
J. Willard Buttrick, Jr.,
Selectmen

Date: February 28, 1970

ASSETS

Cash:	
In hands of treasurer	\$ 24,197 88
Capital Reserve Funds	5,124 10
Fire Truck	3,000 00
Rousseau Heights Road	1,500 00
Accounts Due to the Town:	
Honore Rousseau — New Road	1,500 00
Other Bills Due Town:	
Greenville Water Department	12,000 00
Unredeemed Taxes:	
(b) Levy of 1968	8,444 51
(c) Levy of 1967	1,121 06
.d) Previous Years	274 84
Uncollected Taxes:	
(a) Levy of 1969	98,109 25
State Head Taxes — Previous Years	955 00
State Head Taxes — Levy of 1969	85 00
Total Asset	\$156,311 64

Net Debt, December 31, 1968	\$ 11,998 71
Net Debt, December 31, 1969	11,724 96
Decrease of Debt	\$ 273 75

LIABILITIES

Accounts Owned by the Town:	
Water Holes \$1,000.00, Cemeteries \$534.94	\$ 1,534 94
Street Signs \$237.37, Sewer Options \$500.00	737 37
Sewer Planning \$1,754.48, Crusier Fund \$1,000.	2,754 48
Due to State:	
State Head Taxes — 1969 (Uncollected \$955.00)	955 00
Due to School Districts:	
Balance of School Tax	117,754 81
Outstanding Temporary Loans in	
Anticipation of Taxes:	30,000 00
Long Term Notes Outstanding	14,300 00
Total Liabilities	\$168,036 60

RECEIPTS

Current Revenue:	
From Local Taxes:	
Property Taxes — 1969	\$189,020 04
Poll Taxes — 1969	980 00
National Bank Stock Taxes — 1969	25 25
1969—Unaccounted per Auditors	364 03
State Head Taxes at \$5—1969	3,000 00
Total Current Year's Taxes	
collected and remitted	\$193,025 29
Property Taxes and Yield Taxes —	
Previous Years	89,137 80
Poll Taxes — Previous Years	186 00
State Head Taxes at \$5—Previous Years	610 00
Interest received on Taxes	1,955 97
Penalties on State Head Taxes	64 00
Tax sales redeemed	1,310 00
From State:	
For Town Road Aid	507 57
Interest and Dividends Tax	1,752 05
Railroad Tax	42 37

Savings Bank Tax and	
Building and Loan Association Tax	1,061 84
Meals and Rooms Tax	4,071 56

From Local Sources, Except Taxes:

Dog Licenses	313 50
Business licenses, permits and filing fees	238 00
Fines and forfeits, municipal court	1,160 50
Rent of town property	1,348 00
Interest received on deposits	50 00
Income from trust funds	943 73
Income from departments	3,132 35
Income from municipal water	19,137 18
Motor vehicle permits	14,997 48

Receipts other than Current Revenue:

Temporary loans in anticipation of	
taxes during year	150,000 00
Long term notes during year	14,300 00
Total Receipts Other Than	
Current Revenue	————— 164,300 00
	—————
Total Receipts from All Sources	\$499,345 19
Cash on hand January 1, 1969	66,462 31
Cash Unaccounted per Auditors	364 03
	—————
Grand Total	\$566,171 53

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 2,630 20
Town officers' expenses	4,106 64
Election and registration expenses	208 50
Municipal and district court expenses	351 20
Expenses town hall and other town buildings	4,613 06
Tyler building	162 00

Protection of Persons and Property:

Police department	13,429 95
Fire dept., including forest fires	5,668 66
Damage by dogs, dog permits, dog officer	158 60

Insurance	562 00
Civil defense	2,298 58
Health:	
Health dept., including hospitals & ambulance	50 00
Vital statistics	42 50
Sewer maintenance	457 87
Town dumps and garbage removal	3,597 40
Highways and Bridges:	
Town maintenance (Summer \$4,484.56)	
(Winter \$18,955.11)	23,439 67
Street lighting	5,162 52
Libraries:	
Libraries	3,452 98
Public Welfare:	
Old age assistance	1,839 33
Town poor	2,529 77
Patriotic Purposes:	
Memorial Day, Veterans' Assoc., & Old Home Day	500 00
Aid to soldiers & their families	1,141 56
Recreation:	
Parks and playgrounds	1,959 31
Public Service Enterprises:	
Municipal water	46,888 83
Cemeteries, including hearse hire	1,179 52
Unclassified:	
Tarring	3,963 66
Advertising and regional assoc.	293 00
Taxes bought by town	9,739 97
Discounts, abatements and refunds	238 06
Employees' retirement and social security	2,281 84
Interest:	
Paid on temporary loans in anticipation of taxes	\$3,463 21
Paid on long term notes	32 00
Total Interest Payments	————— 3,495 21

Outlay for New Construction, Equip-
ment and Permanent Improvements:

Highways and bridges—town construction	\$ 325 78	
Street signs	12 63	
Specal Approp.—Police Dept.	789 00	
Sidewalk construction	1,778 02	
Sewer study and options	12,545 52	
Total Outlay Payments	—————	15,450 95

Indebtedness:

Payments on temporary loans in anticipation of taxes	\$120,000 00	
Payments on long term notes	1,600 00	
Total Indebtedness Payments	—————	121,600 00

Payments to Other Governmental Divisions:

State head taxes paid to State Treas. (1969 — \$3,355.82)	\$ 3,355 82	
Taxes paid to County	10,304 57	
Payments to school districts (1968 — \$162,081.92) 1969 — \$82,738.00)	244,819 92	
Total Payments to Other Governmental Divisions	—————	258,480 31

Total Payments for all Purposes	\$541,973 65	
Cash on hand December 31, 1969	24,197 88	
Grand Total	—————	\$566,171 53

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$100,000 00
Furniture and Equipment	3,000 00
Library, Furniture and Equipment	5,500 00
Police Department, Equipment	6,000 00
Fire Department, Lands and Buildings	15,000 00
Equipment	40,000 00
Highway Department, Equipment	3,000 00
Parks, Commons and Playgrounds	6,000 00
Water Supply	45,000 00
Town Dump \$3,000; Sewers \$2,800	5,800 00
Total	\$193,300 00

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

Appropriation		\$2,800.00
Paid:		
Ernest Rousseau	\$453.28	
James C. McCuddy	453.28	
J. Willard Buttrick, Jr.	453.28	
Charles E. Sawyer	614.58	
T. A. Eaton	241.85	
Marguerite Howard	241.85	
Adrienne Alix	75.00	
Louise McCuddy	97.08	
		2,630.20
Transferred to other accounts		169.80
		\$2,800.00

TOWN OFFICERS' EXPENSE

Appropriation	\$3,500.00
Taken from other accounts	606.64
	\$4,106.64

Paid:	
New England Telephone	\$ 370.14
Edson C. Eastman	119.07
Dorothy Doyle	6.00
James C. McCuddy	182.47
Joseph G. Maltais, Register	15.70
Blodgett & Makechnie	65.00
Sawyer Print Shop	152.73
J. W. Buttrick, Jr.	200.50
Association of N.H. Assessors	5.00
Marguerite Howard	98.25
Postmaster, Greenville, N.H.	83.40
Branham Publishing Co.	10.90
T. A. Eaton Agency	189.00
The Cabinet Press	951.85
The Blue Book	15.00
Inez M. Cushman	5.00
Hillsborough County Reg. of Probate	.60
Erenst Rousseau	50.00

Wheeler & Clark	13.30	
Fitchburg Office Supply	17.45	
Wilton National Bank	11.90	
Susan Thibault	10.00	
Equity Publishing Corp.	98.00	
T. A. Eaton	1,192.50	
Rousseau's Market	4.37	
Charles E. Sawyer	201.50	
Philip Alix	10.00	
Shaw-Walker Co.	8.66	
Hyland Office Supply	5.70	
Allan Lafreniere	10.00	
Treas. State of New Hampshire	2.65	
		\$4,106.64

ELECTION & REGISTRATION

Appropriation		\$268.00
Paid:		
Charles E. Sawyer	\$ 33.50	
Newell's Restaurant	60.00	
Rose Alma Pelletier	20.00	
Yvonne Paradis	25.00	
Oliva Bouley	20.00	
Gertrude Kimball	10.00	
Evelyn Clow	10.00	
Theresa Vaillancourt	10.00	
Joseph Beausoleil	10.00	
Aldea Bergeron	10.00	
		\$208.50
Transferred to other accounts		59.50
		\$268.00

MUNICIPAL COURT

Appropriation	\$350.00
Taken from other accounts	1.20
	\$351.20
Paid:	
Walt's Sign Service	\$18.00
Robert Taft, Justice	190.40
Elizabeth Tolman, Clerk	142.80
	\$351.20

TOWN HALL EXPENSES

Appropriation	\$4,400.00
Income from Town Hall & other Buildings	1,348.00
	\$5,748.00

Paid:

Greenville Electric Lighting Co.	\$ 593.93	
Greenville Water Commission	20.00	
Rosario Bernier	1,680.16	
T. A. Eaton Agency	549.55	
Rousseau's Market	6.43	
Fortin's Insurance	145.60	
Safety Sign Co.	18.03	
Derby & Little	14.34	
George Fafard	19.71	
Red & White Trucking	80.00	
Acme Chemical Co.	156.00	
Philip Alix	264.20	
Roland Champagne	878.15	
Joseph L. Robichaud	43.00	
Del Chemical Corp.	143.96	
		\$4,613.06
Transferred to other accounts		1,134.94
		\$5,748.00

POLICE DEPARTMENT

Appropriation	\$9,560.00
New Eglmand Telephone	1,534.50
Gasoline Tax Refund	28.00
Other Income	409.10
	1,898.35
	\$13,429.95

Paid:

Robert Pelletier	\$1,977.73
Robert Thibault Jr.	1,338.67
Leon Langille	850.53
John Antinelle	79.97
Allan Lafreniere	3,073.43
Philip Alix	388.87
Marcels Frost Jr.	240.86

Hazen Fisk Jr.	269.88
McCreery's Garage	393.59
Cutter Fuel Co.	590.50
Benner Electronic Service	81.66
Bi-Rite Merchandisers	71.67
Director of Internal Revenue	1006.70
Mack's Mens Shop	410.52
Rice's Inc.	64.37
Lucille's Coffee Shop	5.05
Fitchburg Office Supply	14.86
Town of Mason	112.00
Town of New Ipswich	181.00
T. A. Eaton Agency	159.00
Greenville Pharmacy	49.48
Ronald C. Jones	408.52
Kenneth McCuddy	68.00
Timothy Washburn	499.00
John Paron	10.00
Joseph Caouette	10.54
O. W. Dufresne Inc.	91.34
Rodney C. Woodman	12.00
Edward Vaillancourt	72.00
Sawyer Print Shop	92.00
Savron Graphics	28.25
Derby & Little Inc.	49.94
Greenville Auto Service	14.10
George Fournier	126.00
James Boucher	10.00
Walt's Sign Service	18.00
Riley's Sport Shop	399.61
New England Telephone	160.31
	\$13,429.95

FIRE DEPARTMENT

Appropriation	\$4,892.52
Taken from other accounts	746.14
	\$5,638.66
Paid:	
Defender Fire Co.	\$3,500.00
Ronald Vaillancourt	313.30

Raymond Vaillancourt	165.00
Tuttle Building Supply	28.50
McKay & Wright	18.95
Pioneer Plastics	280.50
George Fafard	16.80
George Fournier	43.30
Lumbertown	41.11
Ronald Jones	1,231.20
	\$5,638.66

DUMP

Appropriation	\$2,100.00
Town of Mason	600.00
Taken from other accounts	897.40

Paid: \$3,597.40

Philius Baillargeon	\$1,596.07
Ronald Jones	1,745.58
Edward Vaillancourt	7.12
William Jones	7.12
Willard DePauw	7.12
Allan Lafreniere	52.00
Arthur Bernier	70.00
Greenville Hardware	2.66
Derby & Little Inc.	9.33
J. W. Buttrick, Jr.	7.00
Jack Chandler	53.40
Robert Lafleur	40.00
	\$3,597.40

BRIDGES

Appropriation \$500.00

Paid:

Ronald Jones	\$113.25
Edward Vaillancourt	36.89
Preston Stokes	78.22
Kenneth McCuddy	26.19
South Street Garage	32.00
Auto Electric Service	9.25
James Boucher	13.60
Timothy Washburn	11.98

Lumbertown Inc.	4.40	
		\$325.78
Transferred to other accounts		174.22
		\$500.00

CIVIL DEFENSE

Appropriation		\$1,450.00
Balance on Hand 1968		260.00
Taken from other accounts		588.58
		\$2,298.58

Paid:

Robert Pelletier	\$	13.45	
Ronald Vaillancourt		36.00	
Norman Vaillancourt		24.00	
Charles Buttrick		24.00	
Paul Rousseau		24.00	
P. & S. Leasing		164.63	
A. C. Lamb & Son		836.00	
Nelson's Ambulance Service		1,176.00	
			\$2,298.58

INTEREST ON LONG TERM

Appropriation		\$96.00
Paid:		
Mason Village Savings Bank		\$32.00
Transferred to other accounts		64.00
		\$96.00

SOCIAL SECURITY

Appropriation		\$1,100.00
Withheld	\$1,140.92	
Taken from other accounts	40.92	
		\$2,281.84
Paid:		
Treasurer, State of New Hampshire		\$2,281.84

HEAD TAX

Paid:		
Treasurer, State of New Hampshire	\$3,029.00	
Charles E. Sawyer	108.49	
Ernest Rousseau	72.78	
James C. McCuddy	72.77	
J. W. Buttrick, Jr.	72.78	
		\$3,355.82

**DOG OFFICER
&
DAMAGES BY DOGS**

Taken from other accounts		\$135.00
Paid:		
Paul Hill	\$ 15.00	
Morgan Kreeger Kennels	120.00	
		\$135.00

FOREST FIRES

Appropriation		\$300.00
Paid:		
J. W. Buttrick, Jr.	\$ 30.00	
Transferred to other accounts	270.00	
		\$300.00

**LONG TERM LOAN
T.R.A.**

Appropriation		\$1,600.00
Paid:		
Mason Village Savings Bank		\$1,600.00

TAXES BOUGHT BY TOWN

Appropriation		None
Paid:		
Charles E. Sawyer		\$9,739.97

TEMPORARY LOANS

Received from Wilton National Bank		\$150,000.00
Paid: Wilton National Bank		120,000.00
Balance due Wilton National Bank		\$ 30,000.00

**INTEREST
TEMPORARY LOANS**

Appropriation		\$1,250.00
Taken from other accounts		2,213.21
		\$3,463.21
Paid:		
Wilton National Bank		\$3,463.21

**SPECIAL APPROPRIATION
POLICE RADIO**

Appropriation	\$800.00
Paid:	
Motorola C. & E.	\$789.00
Transferred to other accounts	11.00

DOG PERMITS

Paid:	
T. A. Eaton	\$23.60

COUNTY TAX

Appropriation	\$ 8,596.98
Taken from other accounts	1,707.59
	\$10,304.57

Paid:	
Albert W. Beaudet, County Treasurer	\$10,304.57

REFUNDS

Appropriation	None
Taken from other accounts	\$238.06
Paid:	
Ernest Butler	\$ 50.00
Charles E. Sawyer	184.69
Jack Smith	3.37
	\$238.06

ADVERTISING & REGIONAL ASSOCIATION

Appropriation	\$293.00
Paid:	
Monadnock Region Association	\$293.00

TARRING

Appropriation	\$4,000.00
Paid:	
Ronald Jones	\$1,863.46
Preston Stokes	156.25
Edward Vaillancourt	11.02
McKay & Wright	345.20
Willard Archibald	184.00
Richard Ramig	196.00

Trimount Bituminous	1,207.66	\$3,963.66
Transferred to other accounts		36.34
		\$4,000.00

STREET LIGHTS

Appropriation		\$5,200.00
Paid:		
Greenville Electric Lighting Co.	\$5,162.52	
Transferred to other accounts	37.48	
		\$5,200.00

INSURANCE

Appropriation		\$1,200.00
Paid:		
T. A. Eaton Agency	\$ 562.00	
Transferred to other accounts	638.00	
		\$1,200.00

HEALTH DEPARTMENT

Appropriation		\$50.00
Paid:		
Robert E. Wellwood		\$50.00

VITAL STATISTICS

Appropriation		\$50.00
Paid:		
T. A. Eaton	\$42.50	
Transferred to other accounts	7.50	
		\$50.00

OLD AGE ASSISTANCE

Appropriation		\$3,000.00
Paid:		
Treasurer, State of New Hampshire	\$1,837.00	
N. H. Division of Welfare	2.33	
		\$1,839.33
Transferred to other accounts		1,160.67
		\$3,000.00

SEWERS

Appropriation		\$600.00
Paid:		
San Fax	\$225.41	

Ronald Jones	116.64	
James Boucher	88.82	
Rosario Bernier	27.00	
		\$457.87
Transferred to other accounts		142.13
		\$600.00

SIDEWALK CONSTRUCTION

Appropriation		\$1,000.00
Balance on Hand		1,000.00
		\$2,000.00
Paid:		
Ronald Jones	\$1,262.00	
Milford Asphalt	62.81	
Sheldon Stokes	16.84	
Jack Chandler	4.20	
Kenneth McCuddy	50.45	
Edward Vaillancourt	53.59	
Nashua Sand & Gravel Corp.	100.10	
Hazen Fisk, Jr.	16.84	
Preston Stokes	81.61	
James Boucher	19.58	
Allan Lafreniere	110.00	
		\$1,778.02
Transferred to other accounts		221.98
		\$2,000.00

TYLER HAZARDOUS BUILDING

From other accounts		\$162.00
Paid:		
Blodgett & Makechnic		\$162.00

SPECIAL APPROPRIATION STREET SIGNS

Appropriation		\$250.00
Paid:		
Ray Road Equipment	\$ 12.63	
Balance on Hand	237.37	
		\$250.00

PARKS & PLAYGROUNDS

Appropriation	\$ 704.95
Balance on Hand	1,250.00
From other accounts	4.36

\$1,959.31

Paid:

Seppala & Aho Const.	\$1,260.00
Frost Farm Service	429.45
Emile Robichaud	75.00
Joseph Boucher	125.00
Paul Soucy	60.00
Derby & Little	9.86
	\$1,959.31

CEMETERIES

Appropriation	\$ 600.00
Interest	943.73
1968 on Hand	170.73

\$1,714.46

Paid:

Mason Village Savings Bank	\$ 10.00
Ronald Vaillancourt	142.50
Derby & Little	23.00
Front Farm Service	98.85
Rodney Woodman Inc.	35.00
Bergeron's Garage	9.12
Greenville Auto Service	6.28
McCreery's Garage	3.59
Gaspard Duval	43.32
Thomas Gentilella	807.86
	\$1,179.52

Balance in Account for 1970 for road 534.94

\$1,714.46

TOWN POOR

Appropriation	\$1,200.00
From other accounts	1,329.77

\$2,529.77

Paid:

Lafreniere's Dairy	\$ 286.02
Art's Fuel Service	155.85
Napoleon Thibault	204.00
Dr. Schechtman	35.00
Rousseau's Market	1,061.46
R. E. Wellwood, M.D.	17.00
Greenville Pharmacy	82.35
Greenville Electric Lighting Co.	177.33
Dorothy Turini	10.00
Patricia Card	224.46
Nelson Ambulance Service	25.00
Monadnock Community Hospital	49.47
Drs. Goyette, Cote & Duval	10.00
Kendall Gas & Appliance	1.83
Boston Shoe Store	40.00
Lizotte's Market	115.00
Theresa Castonguay	35.00

\$2,529.77

MEMORIAL DAY

Appropriation \$ 500.00

Paid:

Leclair-Caron Post A. L. \$ 500.00

SOLDIERS AID

From other accounts \$1,141.56

Paid:

Greenville IGA	\$118.55
Rousseau's Market	765.00
Greenville Pharmacy	52.80
Mrs. Ernest Bernier	180.00
Greenville Electric Lighting Co.	25.21

\$1,141.56

SUMMER ROADS

Appropriation \$4,000.00

Taken from other accounts 484.56

\$4,484.56

Paid:

Ronald Jones	\$2,290.88
James Boucher	97.29

Milford Asphalt Corp.	135.10
Timothy Washburn	204.13
Kenneth McCuddy	299.38
Edward Vaillancourt	137.42
Sanel, Inc.	24.00
Derby & Little Inc.	40.81
Paul Rousseau	3.33
William Ryan	10.32
John Connare Inc.	489.02
Albert Currier	4.00
Greenville Hardware	32.17
Rosario Bernier	18.00
Joseph Belanger	2.87
Timothy Washburn	2.87
Director of Internal Revenue	342.64
Charles Buttrick	20.00
Preston Stokes	145.45
Allan Lafreiere	206.00
Hume Pipe Corp.	76.80
R. C. Hazelton Co.	251.10
Antonio Roberts	140.00
	\$4,484.56

WINTER ROADS

Appropriation	\$20,000.00
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Paid:

Ronald Jones	\$13,924.00
Joseph T. Belanger	18.00
Willard Depauw	422.15
McKay & Wright	33.83
Edward Vaillancourt	525.23
The Chemical Corp.	565.09
Seppala & Aho	192.00
Clyde Eaton	65.00
George Fafard	89.00
Francis Lorette	24.86
William Jones	342.87
Sheldon Stokes	101.04
Auto Electric Supply	10.44
Richard Lord	117.80
Director of Internal Revenue	605.10
Preston Stokes	19.95

Hazen Fisk Jr.	20.05
R. C. Hazelton Co. Inc.	209.54
Kenneth McCuddy	18.34
Derby & Little	12.50
Robert Banks	47.11
James Heywood	20.90
Kenneth Heywood	45.73
Timothy Champagne	12.78
James Boucher	38.30
Leon Langille	31.28
Chester Hardy	28.67
William Ryan	23.26
International Salt Co.	362.07
James McCreery	758.00
Joseph Belanger	76.55
Arthur Bernier	77.00
Greenville Auto Service	.64
Allan Lafreniere	119.00
	\$18,955.11
Transferred to other accounts	1,044.89

	\$20,000.00

MUNICIPAL WATER

Appropriation	\$52,300 00
Received from Water Department	19,000 00

	\$33,300 00
Taken from other accounts	13,588 83

	\$46,888 83

Paid:

Boston Safe Deposit & Trust Co., Trustee	\$27,672 82
N. H. Water Resources Board	19,165 81
Director of Internal Revenue	23 06
McKay & Wright	21 05
Derby & Little	6 09

	\$46,888 83

SPECIAL APPROPRIATION

Sewer Study and Preliminary Design

Appropriation	\$ 14,300 00
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Paid:	
Alonzo Reed Inc.	\$ 12,545 52
Balance due Alonzo Reed Inc.	1,754 48
	\$ 14,300 00

LIBRARIES

Appropriation	\$ 3,200 00
Received from Treasurer	
Social Security & Withholding	347 82
	\$ 3,547 82

Paid:	
Elsie Wheeler, Treasurer	\$ 3,200 00
1968—4th Quarter Payment	94 84
Director of Internal Revenue	252 98
	\$ 3,547 82

REPORT OF TRUST FUNDS

Cemetery Trust Fund	\$ 13,025 00
Myrtle M. Marsh Fund	5,690 20
Myrtle M. Marsh Cemetery Fund	4,563 78
Marsh-Curley Fund Cemetery	1,059 01
Town of Greenville Sinking Fund	5,124 10
Mary McKaig Taft Fund	5,371 20
Fire Engine Account	3,222 77
	\$ 38,056 06

SCHOOLS

Appropriation 1969-70	\$200,492 81
Balance 1968-1969	162,081 92
	\$302,574 73

Paid:	
Mascenic Regional School District 1968-69	\$162,081 92
Mascenic Regional School District 1969-70	82,738 00
	\$244,819 92
Due	
Mascenic Regional School District 1969-70	\$117,754 81
	\$302,574 73

RE-CAP OVERDRAFT ACCOUNTS

Parks and Playgrounds	\$ 4 36
Soldiers Aid	1,141 56
Tyler Hazardous Building	162 00
Town Poor	1,329 77
Town Dump	897 40
Summer Roads	484 56
Police Department	1,898 35
Civil Defense	588 58
Refunds	238 06
Taxes Bought by Town	9,739 97
Interest	2,213 21
Social Security	40 92
Damage by Dogs (Dog Officers)	135 00
Town Office Expenses	606 64
Fire Department	746 14
County Tax	1,707 59
Dog Permits	23 60

	\$21,957 71

RE-CAP TRANSFERRED TO OTHER ACCOUNTS

Old Age Assistance	\$ 1,160 67
Sewers	142 13
Insurance	638 00
Vital Statistics	7 50
Election and Registration	59 50
Street Lights	37 48
Tarring	36 34
Winter Roads	1,044 89
Forest Fires	270 00
Town Officers	293 36
Town Hall	1,134 94
Town Officer Salaries	169 80
Bridges	174 22
Sidewalk Maintenance	221 98
Interest Long Term	64 00
Special Police Radio	11 00
Municipal Court	1 20

	\$ 5,467 04

APPROPRIATIONS 1969

Town Officers' Salaries	\$ 2,800 00
Town Officers' Expenses	3,500 00
Election and Registration	268 00
Municipal Court	350 00
Town Hall Expenses	4,400 00
Social Security and Retirement	1,100 00
Police Department	9,560 00
Fire Department	4,892 52
Forest Fires	300 00
Insurance	1,200 00
Civilian Defense	1,450 00
Health Department	50 00
Vital Statistics	50 00
Sewer Maintenance	600 00
Town Dump	2,100 00
Summer Roads	4,000 00
Winter Roads	20,000 00
Street Lighting	5,200 00
T.R.A.	259 54
Libraries	3,200 00
Old Age Assistance	3,000 00
Town Poor	1,200 00
Memorial Day	500 00
Parks and Playgrounds	704 95
Cemeteries	600 00
Tarring	4,000 00
Advertising	293 00
Bridges	500 00
Sidewalk Maintenance	1,000 00
Long Term Notes	1,600 00
Interest — Long Term	96 00
Interest — Temporary Loans	1,250 00
County Tax	8,596 98
Schools	247,346 92
Water Works	52,300 00
Special Appropriation (Sewer Options)	500 00
Cruiser Fund	500 00
Special Appropriation (Radio, Police Department)	800 00
Street Signs	250 00
	—————
	\$390,317 91

TOWN TREASURER'S REPORT

Balance on Hand, December 31, 1968 \$66,462 31

DR.

Received from:

Charles E. Sawyer, Tax Collector:

1967 Poll Taxes	\$	16 00	
Interest		24	
1967 Head Taxes		55 00	
Penalties		5 00	
1968 Poll Taxes		184 00	
1968 Head Taxes		600 00	
Penalties		56 00	
1968 Property Tax		89,357 52	
1968 Interest		1,914 49	
1969 Poll Taxes		1,603 50	
Interest		3 00	
1969 Head Taxes		3,041 00	
Penalties		8 50	
1969 Property Tax		188,436 13	
1969 Interest		37 46	
National Bank Stock Tax		25 25	
Redemption: Tax Sales		1,296 28	
Interest		13 72	
			\$286,653 09

T. A. Eaton, Town Clerk:

Auto Permits	\$	14,997 48	
Dog Licenses		313 50	
Filing Fees		8 00	
			\$ 15,318 98

Municipal Court Fees		1,160 50	
Post Office Rent		1,200 00	
Town Hall Rent		40 00	
Garage Rent		108 00	
Beano Fees		230 00	
Trustees of Trust Funds		943 73	
Town of Mason — Dump		600 00	
Chamberlain Free Public Library			
(Social Security & Withholding)		347 82	

Police Department	\$	409	10	
New England Tel. (Police)		1,534	50	
	— — — —	\$	1,943	60
Greenville Water Dept.			19,137	18
John Kuehn, (Forest Fire Acct.)			50	00
Wm. P. Howard (Culvert Pipe)			61	50
Robert Taft (Sewers)			35	00
Mason Village Savings Bank				
(Municipal Note)			14,300	00
Wilton National Bank				
(Tax Anticipation Loans)			150,000	00
Wilton National Bank				
(Interest Refund)			50	00
State of New Hampshire:				
Postage Refund	\$	66	43	
Gas Tax Refund		28	00	
Town Road Aid		507	57	
Interest & Dividends Tax		1,752	05	
Savings Banks Tax		1,061	84	
Railroad Tax		42	37	
Rooms & Meals Tax		4,071	56	
	— — — —	\$	7,529	82
			— — — —	
			\$566,171	53
CR.				
Paid:				
864 Selectmen's Orders			\$541,973	65
Balance on Hand December 31, 1969			24,197	88
			— — — —	
			\$566,171	53

TAX COLLECTOR'S REPORT

Summary of Warrant Property, Poll and Yield Taxes Levy of 1969

Dr.

Taxes Committed to Collector:

Property Taxes	\$287,052 57	
Poll Taxes	1,256 00	
National Bank Stock Taxes	25 25	
Total Warrant	-----	\$288,333 82

Error in Warrant Total 2 00

Added Taxes:

Property Taxes	\$1,955.22	
Poll Taxes	36 00	
	-----	1,991 22

Interest Collected 40 74

Total Debits \$290,367 78

Cr.

Remittances to Treasurer:

Property Taxes	\$189,020.04	
Poll Taxes	980 00	
National Bank Stock Taxes	25 25	
Interest Collected	40 74	
	-----	\$190,066 03

Abatements:

Property Taxes 1,878 50

Uncollected Taxes — As Per Collector's

List:

Property Taxes	\$98,109 25	
Poll Taxes	314 00	
	-----	98,423 25

Total Credits \$290,367 78

Summary of Warrant
Property, Poll and Yield Taxes
Levy of 1968

Dr.

Uncollected Taxes — As of January	
1, 1969:	
Property Taxes	\$88,654 80
Poll Taxes	258 00
Unlisted Taxes	792 00
	----- \$ 89,704 80
Interest Collected During Fiscal Year	
Ended December 31, 1969	1,915 23

Total Debits	\$ 91,620 03

Cr.

Remittances to Treasurer During Fiscal	
Year Ended December 31, 1969:	
Property Taxes	\$89,137 80
Poll Taxes	186 00
Interest Collected During Year	1,915 23
	----- \$ 91,239 03
Abatements Made During Year:	
Property Taxes	\$297 00
Poll Taxes	46 00
	----- 343 00
Uncollected Taxes — As Per collector's	
List:	
Poll Taxes	38 00

Total Credits	\$ 91,620 03

Summary of Warrant
State Head Tax
Levy of 1969

Dr.

State Head Taxes Committed to Collector:	
Original Warrant	\$3,835 00

Error in Warrant Total	5 00	
Added Taxes	115 00	
Total Commitment	-----	\$ 3,955 00
Penalties Collected		8 50

Total Debits		\$ 3,963 50

Cr.

Remittances to Treasurer:		
Head Taxes	\$3,000 00	
Penalties	8 50	
	-----	\$ 3,008 50
Uncollected Head Taxes — As Collector's List		955 00

Total Credits		\$ 3,963 50

Summary of Warrant
State Head Tax
Levy of 1968

Dr.

Uncollected Taxes — As of January 1, 1969	\$ 755 00
Added Taxes During 1969	45 00
Penalties Collected During 1969	55 50

Total Debits	\$ 855 50

Cr.

Remittances to Treasurer During 1969:		
Head Taxes	\$610 00	
Penalties	55 50	
	-----	\$ 665 50
Abatements During 1969		105 00
Uncollected Head Taxes — As Per Collector's List		85 00

Total Credits		\$ 855 50

Summary of Tax Sales Accounts — As of Dec. 31, 1969

Dr.				
Tax Sale on Account of Levies of:				
	1968	1967	1966	Previous Years
(a) Taxes sold to town during current fiscal year	\$9,739.97	\$	\$	\$
(b) Balance of unredeemed taxes, Jan. 1, 1969		1,121.06	253.37	21.47
Interest collected after sale	14.54			
Total Debits	\$9,754.51	\$1,121.06	\$ 253.37	\$ 21.47
Cr.				
Remittances to treasurer during year	\$1,310.00	\$	\$	\$
Unredeemed taxes—at close of year	8,444.51	1,121.06	253.37	21.47
Total Credits	\$9,754.51	\$1,121.06	\$ 253.37	\$ 21.47

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1968	1967	1966
Pauline Snow		\$ 23.17	\$ 21.47
Russell & Gerda Tyler	\$ 953.09		253.37
Oscar Somero Estate		1.75	
Frank Mooney	824.30	489.59	
Jack Smith	970.96	458.09	
Jean U. Vaillancourt	433.16	148.46	
Lawrence Cassidy	695.16		
Albert Desrosiers	491.19		
Rudolph Deschenes	694.99		
Raymond Deschenes	328.44		
Archie Coll	1,384.91		
J. Cassarino Estate	350.03		
Earl Fitch	281.04		
Mrs. Wm. Murto	74.06		
William Murto	353.82		
Norman Vaillancourt	537.88		
Brainard, Rogers	39.02		
Raoul Thibault	32.46		
	\$8,444.51	\$1,121.06	\$ 274.84

CHARLES E. SAWYER, Tax Collector

REPORT OF THE BUDGET COMMITTEE FOR THE TOWN OF GREENVILLE, N. H.

The Budget Committee report that follows covers only the items that reflect the greatest changes since last year's budget. Areas not mentioned remain approximately the same or their increase will not make a great difference in the overall town budget.

TOWN OFFICERS' SALARIES — \$600 increase to be divided between six town officers. (Three Selectmen, Town Treasurer, Town Clerk, and Tax Collector).

POLICE DEPARTMENT — Increase of \$4300 in Chief's salary. Also approximately \$2500 increase in Special Officers' payroll due to increase in hours and also \$1.00 hourly rate increase.

FIRE DEPARTMENT — Approximately \$1000 budget increase over last year due to \$500 for new hose and \$500 for new roof over part of fire station building.

FIRE TRUCK FUND — Even though there is an item on the warrant for a new fire truck, the Budget Committee feels that if the new truck is not approved, consideration on increasing the reserve fund should be given.

DOG OFFICER — \$300 appropriated for salary of appointee.

TOWN DUMP — Approximately \$2000 more than 1969 due to dump being open 7 days weekly. Part of the above is for increase in custodian's hourly rate and part for dump maintenance.

HIGHWAY DEPARTMENT — Budgets for all classifications under this department are approximately \$8500 below 1969 and this is dependent upon weather conditions for remainder of calendar year.

TOWN POOR — Increased amount of \$4800 due to Court decision for which the Town of Greenville is liable.

PARKS and PLAYGROUNDS — Although the budget calls for an appropriation of \$900, five hundred of this will be reimbursed by public and civic organization donations.

WATER DEPARTMENT — Actual 1969 expenditures were approximately \$47,000. Proposed budget estimates increase of approximately \$1850 for 1970 or budget of \$48,850. This increase due to operating expenses including purchase of aquastats and debt retirement. Income against above budget estimated at \$20,000.

INTEREST ON TEMPORARY LOANS — Actual 1969 expenditures were \$3463 against budget of \$1250. 1970 budget \$3800. This increase is partially due to town being forced to borrow because certain taxpayers are not paying taxes when due.

COUNTY TAXES — \$1700 increase over 1969 budgeted figures due to assessment by county.

LIBRARY — Increase of \$1000 due mostly to additional hours spent in library work by librarian.

The Budget Committee did not consider or recommend items on warrant but stayed within budgeted items.

The Budget Committee recommends that single items costing \$100 or more be itemized in reports.

The Budget Committee welcomes the support of above budgets or your constructive criticism.

The Budget Committee wishes to thank the following representatives of the various departments. These people submitted complete budgets in writing and gave us excellent cooperation.

Hon. Robert Taft, Mr. Albert Bourke, Mr. Ronald Jones, Mr. Paul Soucy, Mr. Armand Gebler, Mrs. Marjorie Thibault, Acting Police Chief Allen LaFreniere, Mr. Philip Alix, Fire Chief Henry Bergeron, Mr. Walter Gendron, Jr., Mr. James McCuddy, and Mr. Ernest Rousseau.

ROGER LAFERRIERE, Chairman
JAMES R. LAMBERT, Secretary
RUSSELL R. COOK
STANLEY PUCKO
GUY C. ARNOLD
ROBERT C. HENNEMAN
J. WILLARD BUTTRICK, JR.
Budget Committee

GREENVILLE WATER COMMISSIONERS

JANUARY EXPENSES

V & M Tree Service, Mrs. Gauvin's leak	\$ 120 00
R & R Jones Trucking, loader, truck, gravel	114 70
Greenville Elec. Ltg. Co., area light	3 50
Letourneau Gas & Oil Co., gas	40 50
Florence Mills, Inc., supplies	2 75
Margaret McNaughtons, services	25 00
Jean Vaillancourt, checking pumping station	68 50
Total	\$ 374 95

FEBRUARY EXPENSES

T. A. Eaton Agency, Insurance	\$ 32 00
Water Works Supply Corp., materials	313 96
V & M Tree Service, backhoe work	148 00
Ronald Vaillancourt, labor, leak, Main & Pleasant St.	239 00
Florence Mills, Inc., services and material	4 75
Greenville Auto Service, gas	1 09
Ronald Vaillancourt, work, temporary line	217 50
Greenville Elec. Ltg. Co., power	33 22
McKay & Wright, Inc. washed sand	3 50
Central Hardware, supplies	18 65
Seppala & Aho, use of compressor, pavement breaker	50 00
Letourneau Gas & Oil, gas	32 03
Milford Asphalt Corp, cold patch	28 01
Town of Greenville, 3 tons salt	44 70
R & R Jones Trucking, sanding & salting leaks	215 80
Total	\$1,382 21

MARCH EXPENSES

Charles Sawyer, salary, labor, printing	\$ 167 40
Manuel Barry, land rental, water pipe	100 00
Letourneau Gas & Oil Inc., gas	81 00
Branal Pump & Supply Co., pump rental	370 00
Greenville Electric Lighting Co.	13 50
Jean Vaillancourt, salary 2½ months	25 00
Jean Vaillancourt, caring for heat—pumping station	40 00
Adrienne Alix, auditing	65 00

Robert Pelletier, labor, checking reservoir	135 00
Ronald Vaillancourt, labor, 3 men, use of truck	55 00
Charles Sawyer, salary, labor, supplies	46 59
Total	\$1,098 49

APRIL EXPENSES

Letourneau Gas & Oil Co., Inc., gas	\$ 53 13
Charles Sawyer, stamped envelopes, printing	46 44
Greenville Electric Lighting Co.	13 50
Total	\$113 07

MAY EXPENSES

Derby & Little, supplies	\$ 22 23
Wilton National Bank, imprinting checks	8 20
Holohan Plumbing & Heating Co., Inc., Pioneer Plaster job	541 78
Letourneau Gas & Oil Co., Inc., gas	33 75
Greenville Electric Lighting Co., electricity	13 50
Chase's Inc., rubber stamp	2 00
The TV Shop, repair tuning capacitor	7 50
Fitchburg Office Supply Inc., collection book	7 40
Ronald C. Jones, repairs, patching, fix valve pumping station	298 80
James Boucher, labor	33 68
Total	\$968 84

JUNE EXPENSES

Letourneau Gas & Oil Co., Inc., gas	\$ 6 75
Greenville Auto Service, gas	1 55
Greenville Hardware, lock and keys	4 59
Greenville Electric Lighting Co., electricity	33 22
Ronald C. Jones, clean up, patching, labor	343 80
Total	\$389 91

JULY EXPENSES

Milford Asphalt Corp., patch	\$ 6 56
Town of Greenville, supplies	10 71

Charles E. Sawyer, printing envelopes and cards	97 55
Ronald C. Jones, repairs Mill St., check Rowse and fittings	144 04
Kenneth McCuddy, labor, leak Mill and Main	14 30
Allan LaFreniere, rental of tractor, leak Mill & Main	60 00
James Boucher, labor, leak Mill & Main	13 60
Timothy Washburn, labor, leak Mill & Main	7 15
Town of Greenville, income tax withheld, soc. sec.	58 16
Milford Asphalt Corp., patch	28 13
Treasurer, State of N. H., postage due	10 08
Derby & Little, Inc., supplies	20 93
H. B. Prescott & Sons, Inc., supplies	61 30
Greenville Electric Lighting Co., electricity	13 50
Total	\$546 01

AUGUST EXPENSES

Fitchburg Office Supply, Inc.	\$ 48 66
Greenville Electric Lighting Co., electricity	13 50
Milford Asphalt Corp., patch	20 65
Hilco Supply, Inc., supplies	24 52
Total	\$107 33

SEPTEMBER EXPENSES

Everett J. Prescott, supplies	\$330 15
Greenville Hardware, keys	80
Greenville Electric Lighting Co., electricity	13 50
Ronald C. Jones, service at Roger Lizotte's	70 44
Preston Stokes, labor Lizotte job	21 55
Edward Vaillancourt, labor Lizotte job	5 51
Total	\$441 95

OCTOBER EXPENSES

Mason Village Savings Bank, deposit*	\$4,000 00
Everett Prescott, Inc., supplies	196 65
Greenville Electric Lighting Co., electricity	13 50
Town of Greenville, reimbursement	21 05
Milford Asphalt Corp.	22 75
Ronald C. Jones, Smith job	440 90

Allan Lafreniere, Smith job, backhoe	155 00
Fitchburg Office Supply	7 50
Total	\$4,857 35

* Transfer money to bank — not an expense.

NOVEMBER EXPENSES

Charles Sawyer, stamped envelopes	\$ 42 00
Everett J. Prescott, Inc., supplies	20 52
Fitchburg Office Supply, Inc.	48 00
Greenville Electric Lighting Co., electricity	13 50
Hilco Supply, Inc.	43 08
Town of Greenville, reimbursement supplies	2 56
Milford Asphalt Corp., patch	62 55
Daniels Drilling & Blasting, Inc., Smith job	115 70
Ronald C. Jones, patching, leak Temple St., Concord Sup., pump	371 40
Allan Lafreniere, backhoe, leak Temple St.	60 00
Total	\$779 31

DECEMBER EXPENSES

J. W. Buttrick, Jr., salary, labor, Apr. to Dec.	\$ 230 00
Ronald C. Jones, salary, labor, Apr. to Dec.	425 00
James C. McCuddy, salary, labor, Apr. to Dec.	437 50
Ernest Rousseau, salary, April to December	125 00
Letourneau Gas & Oil Co., Inc., gas	20 25
Greenville 5 & 10, supplies	13 69
Rosario Bernier, use of pump and hose	5 00
Frost's Farm Service, new pump	283 96
Greenville Electric Lighting Co.	13 50
Total	\$1,553 90

GREENVILLE WATER DEPARTMENT

Acting Treasurer's Report

Balance, Wilton National Bank, Jan. 1, 1969	\$ 3,347 06
Balance, Mason Village Savings Bank, Jan. 1, 1969	73 48
Interest, Mason Village Savings Bank	20 97
Cash receipts, 1969	36,532 31
	\$39,973 82

Cash Disbursements for 1969	\$27,613 32
Balance, Wilton National Bank, Dec. 31, 1969	2,680 54
Balance, Mason Village Savings Bank, Dec. 31, 1969	9,679 96
	\$39,973 82

Accounts Receivable, December 31, 1969	\$ 6,987 74
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The Greenville Water Department wishes to thank the following for services rendered during the year:

Mr. Paul Tolman
Mr. Maurice Paradis
Mr. Wilfred Blease
Mr. Thomas McIntyre

GREENVILLE WATER DEPARTMENT

INVENTORY

6 — 2 -in. service clamps at \$2.63	\$ 15 78
5 — 4-in. service clamps at \$6.69	33 45
2 — 6 -in. service clamps at \$8.28	16 56
5 — 1 -in. dresser	
4 — 2 -in. dresser	
5 — 4 -in. dresser at \$34.80	174 00
2 — 6-in. dresser at \$39.60	79 20
1 — 12-in. dresser at \$54.40	54 40
4 new meters	
11 rebuilt meters	
4 meters — outside reading	
29 — ¾-in. curb stops at \$9.67	280 43
10 — 45° angle service fittings at \$3.94	39 40
23 — straight service fittings at \$3.43	78 89
6 — 90° angle service fittings at \$4.15	24 90
28 — straight copper service, ¾ at \$2.47	69 16
2600-ft. ¾-in. copper tubing	2,500 00
75-ft. 1½-in. copper pipe	
47 — corporation stops at \$4.64	218 08
5 — 45° corporation stops at \$6.16	30 80
1 — 4-in. check valve at \$74.01	74 01
1 — 2-in. check valve at \$33.11	33 11
11 repairable meters	
25 — shut-off curb box at \$8.51	212 75
1 6-in. 45° elbow	
1 4-in. Y	
1 6-in. - 4-in. adaptor	
1 4-in. T	
1 6-in. collar	
3 4-in. collars	
2 4-in. 45° elbows	
2 4-in. 90° elbows	
4 2-in. Elbows	
2 2-in. T's	
1 2-in. nipple	
1 2-in. plug	
1 2½-in. - 4-in. adaptor	
1 2½-in. - 3-in. adaptor	

4	2 1/2-in. nipples		
1	2 1/2-in. union		
2	2 1/2-in. - 2-in. T's		
1	2 1/2-in. 90° elbow		
2	2 1/2-in. couplings		
6	3/4-in. pipe to 1/2-in. pipe adaptors		
2	10-ft. - 3-in. Burnaco pipes		
1	10-ft. - 1/2-in. copper pipe		
2	2 3/4-in pipe to 3/4-in. tubing		
2	1-in. pipe to 1-in. tubing		
1	1-in. pipe to 3/4-in. tubing		
1	service tapping machine at \$436.56	436	56
2	— pumps, 1 1 1/2-in., 1 2-in. and hoses at \$442.96	442	96
1	hydraulic pipe cutter		
1	2-in. pump, "mud sucker"		
4	4-in. 20-ft. pipes		
4	2-in. 20-ft. pipes		
1	propane torch		
4	8-in. tile pipes		
4	4-in. tile pipes		
1	battery powered curb box finder		
1	curb box cap finders		

GREENVILLE WATER TREATMENT PLANT EXPENDITURE REPORT 1969

EXPENDITURES 1969

Chemicals	\$ 3,892.91
Salaries (Plant Operator)	5,071.21
Administrative Expenses	2,000.00
Electricity	2,859.11
Audit	780.00
Office Expenses (Tel., etc.)	304.83
Payment in lieu of taxes	184.00
Snow Removal	56.15
Snow Removal	56.00
Misc.	212.32

	\$15,494.53
Equipment (Water Testing)	990.01
O.T.G. Construction Co.	6,024.76
Aeration System	179.24

Grand Total	\$22,688.54
Principal and Interest on Bonds and Notes	\$29,873.00

*Balance of payment due contractor covering
guarantee of water treatment facilities.

PROPOSED EXPENDITURES 1970

Chemicals (Based on 100,000 Gallons per day)	\$ 4,300.00
Salaries	7,000.00
Administrative Expenses	2,000.00
Electricity	4,100.00
Payment in Lieu of Taxes	200.00
Office Expenses	400.00
Insurance	150.00
Snow Removal	100.00
Misc. (Equipment, etc.)	700.00
Audit	500.00

	\$19,450.00
*Complete Aeration System	\$ 8,700.00
Bonds & Government Loans	\$29,400.00

*Received check for this amount January 15, 1970.

WATER PUMPAGE REPORT 1969

MILLION GALLONS

JANUARY	2.14
FEBRUARY	2.21
MARCH	2.38
APRIL	3.95
MAY	6.97
JUNE	6.85
JULY	3.00
AUGUST	2.45
SEPTEMBER	2.43
OCTOBER	2.20
NOVEMBER	2.08
DECEMBER	2.22
TOTAL	38.88

Maximum Water Pumped On A Single Day—337,000 Gallons
—June 14

Minimum Water Pumped On A Single Day—33,500 Gallons
—July 12

Average Daily Rate—106,500 Gallons

GREENVILLE MUNICIPAL COURT

Board of Selectmen
Greenville, New Hampshire

Re: Greenville Municipal Court

Gentlemen:

In 1969 the Greenville Municipal Court heard one hundred one (101) Criminal Complaints, and fines totaling \$1,866.00 were imposed and collected, and disbursed in the following manner:

Town of Greenville	\$1,158.75
Motor Vehicle Dept.	549.80
Appointed Justice	54.60
Special Justice	10.00
Witness Fees	39.80
Court Supplies	31.30
Miscellaneous Expenses	21.75
	— — — — —
	\$1,866.00

The Court heard a total of eight (8) Civil Cases, seven (7) of which were small claims. Entry fees of \$14 were collected and disbursed in the following manner:

Town of Greenville	\$1.75
Postage	3.22
Robert Taft, Justice	7.00
Elizabeth Tolman, Clerk	2.03
	— — — — —
	\$14.00

Respectively submitted,
Robert Taft, Justice

DEFENDER FIRE CO.

Defender Fire Co., fines account	\$ 283 00
Rosario Bernier	680 60
New England Telephone	174 39
Greenville Electric	217 08
Fortin Insurance Agency	79 00
T. A. Eaton Agency	265 00
Mutual of Omaha, group insurance	181 50
Souhegan Mutual Fire Association, dues	5 00
Joseph Griffen, secretary's dues	26 00
Ronald Jones, hydrant line repairs	276 60
George Fournier	12 00
Allan LaFreniere	159 50
George Fafard	14 90
Hilco Supply	20 12
Agway Inc.	3 92
Milford Asphalt Corp.	86 45
Greenville Water Dept., pipe and fittings	213 00
Greenville Auto Service, truck repairs	260 70
Farrar Company, pump and truck repairs	260 65
Virgil Rassier	15 00
Greenville Hardware	9 31
Lizotte's Market	13 63
Harry Graves	8 50
Derby & Little Inc.	16 20
Rousseau's Market	18 83
Charles Sawyer	4 65
Henry Bergeron	105 00
Walter Gendron, Jr.	95 00
Virgil Rassier	83 00
Raymond Vaillancourt	26 00
Roland Caron	20 00
Harold Martin	22 00
Theodore Bedard	28 00
Ronald Vaillancourt	18 00
Philip Alix	10 00
J. W .Buttrick, Jr.	40 00
Romuald Thibault, Jr.	33 00
Howard Clow	28 00
Jean Vaillancourt	22 00

George Fafard	5 00
Roland Baillargeon	22 00
Robert Pelletier	15 00
Valerian Bergeron	10 00
Paul Soucy	18 00
Stephen Basha	26 00
Howard Clow, Jr.	24 00
Thomas Reed	26 00
Arthur Van Der-Heyden	41 00
Robert McCreery	15 00
Thomas Gentilella	15 00
Robert Caron	15 00
	\$4,067 53
Cash on Hand January 1, 1969	\$1,617 11
Received from Appropriation	3,500 00
	\$5,117 11
Paid Out	4,067 53
Balance on Hand, Union National Bank	\$1,049 58

FIRE WARDS REPORT

We, the Fire Wards and the Members of the Fire Department, wish to express our sincere thanks to all the people of the Town for the fine cooperation they have given us throughout the year. We had a very good record fire-wise compared to other towns around us. Once again, thanks to all the people for making it a safe year fire-wise.

HENRY BERGERON
WALTER GENDRON
VIRGIL RASSIER

The Fire Wards

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Less fortunate than our northern towns, we had too many fires. Carelessness in burning trash and discarding smoking material and children playing with fire caused most of the fires. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follows:

Fire Permit

A *fire permit* is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be *prior to 9:00 a.m. and after 5:00 p.m.*

Exceptions

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property

with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Penalties

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.

2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.

3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.

4. For dropping inflammable material in or near woodland, maximum fine is \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported — State 453

Fires reported — District 95

J. WILLARD BUTTRICK, JR.
Forest Fire Warden

WINTHROP H. HANNAFORD
District Chief

HIGHWAY AGENT'S REPORT

Summer Roads

April

Ronald Jones	\$ 80 00
Ronald Jones, Truck No. 2	165 00
Ronald Jones, Truck No. 3	105 00
James Boucher	128 00

\$478 00

May

Ronald Jones	\$164 00
Ronald Jones, Truck No. 2	340 00
Ronald Jones, Truck No. 3	220 30
Edward Vaillancourt	52 00
James Boucher	106 00
Kenneth McCuddy	132 00
Timothy Washburn	146 00
William Ryan	12 00
Paul Rousseau	3 50

\$1,175 80

June

Ronald Jones	\$ 64 00
Ronald Jones, Truck No. 2	170 00
Ronald Jones, Truck No. 3	120 60
Edward Vaillancourt	11 00
Kenneth McCuddy	66 00
Timothy Washburn	112 00

\$543 60

July

Ronald Jones	\$ 20 00
Ronald Jones, Truck No. 2	75 00
Ronald Jones, Truck No. 4	93 80
James Boucher	10 00
Joseph Belanger	3 00
Timothy Champagne	3 00
Kenneth McCuddy	69 00

\$273 80

August

Ronald Jones	\$ 44 00
Ronald Jones, Truck No. 2	20 00
Donald Jones, Truck No. 4	107 20
Edward Vaillancourt	42 00
Kenneth McCuddy	64 00
Preston Stokes	5 00
	\$282 20

September

Ronald Jones	\$134 00
Ronald Jones, Truck No. 1	13 40
Ronald Jones, Truck No. 2	165 00
Ronald Jones, Truck No. 3	33 50
Ronald Jones, Truck No. 4	180 90
Edward Vaillancourt	38 00
James Boucher	62 00
Preston Stokes	24 00
Allan LaFreniere (backhoe)	126 00
	50 00
	\$826 80

October

Ronald Jones	\$ 56 00
Ronald Jones, Truck No. 2	60 00
Preston Stokes	48 00
Allan LaFreniere (backhoe)	145 00
	\$309 00

Winter Roads*January*

Ronald Jones	\$ 164 00
Ronald Jones, Truck No. 1	140 70
Ronald Jones, Truck No. 2	660 00
Ronald Jones, Truck No. 3	410 40
Ronald Jones, Truck No. 5	279 00
Ronald Jones, Loader	369 60
Ronald Jones, Salter	51 00
Willard DePauw	264 00
William Jones	234 00
Edward Vaillancourt	262 00

Sheldon Stokes	20 00
	\$2,854 70
<i>February</i>	
Ronald Jones	\$ 204 00
Ronald Jones, Truck No. 1	628 50
Ronald Jones, Truck No. 2	1,020 00
Ronald Jones, Truck No. 3	1,021 80
Ronald Jones, Truck No. 4	221 10
Ronald Jones, Truck No. 5	153 00
Ronald Jones, Loader	1,678 60
Ronald Jones, Salter-Sanders	159 00
William Jones	174 00
Willard DePauw	180 00
Edward Vaillancourt	218 00
Joseph Belanger	18 00
Kenneth Heywood	58 00
Sheldon Stokes	82 00
Allan LaFreniere (backhoe)	56 00
McCreery's Blower	105 00
Robert Banks	12 00
	\$5,789 00
<i>March</i>	
Ronald Jones	\$ 94 00
Ronald Jones, Truck No. 1	26 80
Ronald Jones, Truck No. 2	750 00
Ronald Jones, Truck No. 3	828 70
Ronald Jones, Truck No. 4	100 50
Ronald Jones, Loader	2,186 80
Ronald Jones, Salter-Sander	41 50
McCreery's Blower	645 00
Seppala & Aho	192 00
Sheldon Stokes	22 00
Richard Lord	148 00
Joseph Belanger	64 50
James Heywood	25 00
Robert Banks	46 00
Timothy Champagne	15 00
Kenneth McCuddy	22 00
Allan LaFreniere (backhoe)	42 00

Francis Lorette	51 00
Edward Vaillancourt	108 00
James Boucher	48 00
Clyde Eaton	65 00
Arthur Bernier	77 00

\$5,596 80

November

Ronald Jones	\$ 48 00
Ronald Jones, Truck No. 2	75 00
Ronald Jones, Truck No. 3	53 60
Preston Stokes	24 00
Hazen Fisk, Jr.	24 00
Edward Vaillancourt	24 00

\$248 60

December

Ronald Jones	\$ 130 00
Ronald Jones, Truck No. 2	625 00
Ronald Jones, Truck No. 3	469 00
Ronald Jones, Truck No. 5	594 00
Ronald Jones, Truck No. 6	171 00
Ronald Jones, Truck No. 1	168 00
Ronald Jones, Loader	123 20
Edward Vaillancourt	24 00
Willard DePauw	50 00
Chester Hardy	34 00
Ronald Jones, Sander-Salter	84 00
Leon Langel	38 00
Joseph Belanger	12 00
William Ryan	28 00

\$2,550 20

Bridges

August

Ronald Jones	\$ 18 00
Ronald Jones, Truck No. 2	20 00
Ronald Jones, Truck No. 3	13 40
Edward Vaillancourt	48 00
Preston Stokes	48 00

Kenneth McCuddy	16 00
	\$163 40
<i>September</i>	
Ronald Jones	\$ 18 00
Ronald Jones, Truck No. 2	30 00
Ronald Jones, Truck No. 3	20 10
Preston Stokes	18 00
	\$ 86 10
Sewers	
<i>April</i>	
Ronald Jones	\$ 24 00
Ronald Jones, Truck No. 2	40 00
James Boucher	32 00
	\$ 96 00
<i>July</i>	
Ronald Jones, Truck No. 2	\$ 15 00
Rosario Bernier	18 00
Edward Vaillancourt	22 00
	\$ 55 00
<i>August</i>	
Ronald Jones, Truck No. 2	\$ 10 00
Preston Stokes	33 00
James Boucher	32 00
Timothy Washburn	14 00
	\$ 89 00
Tarring	
<i>October</i>	
Ronald Jones	\$112 00
Ronald Jones, Truck No. 2	80 00
Ronald Jones, Truck No. 3	190 95
Ronald Jones, Truck No. 4	197 65
Ronald Jones, Loader	107 80
Edward Vaillancourt	12 00
Preston Stokes	151 00
	\$851 40

November

Ronald Jones	\$ 18 00
Ronald Jones, Truck No. 2	75 00
Ronald Jones, Truck No. 3	107 20
Ronald Jones, Truck No. 5	160 00
Ronald Jones, Truck No. 6	192 00
Richard Ramig	246 40
Willard Archibald	196 00
Preston Stokes	184 00
	48 00
	\$1,226 60

Sidewalks*August*

Ronald Jones	\$ 66 00
Ronald Jones, Truck No. 1	147 40
Ronald Jones, Truck No. 2	30 00
Ronald Jones, Truck No. 3	53 60
Ronald Jones, Truck No. 4	53 60
Ronald Jones, Loader	46 20
Allan LaFreniere (backhoe)	110 00
Chandler Gravel	4 20
Kenneth McCuddy	46 00
James Boucher	24 00
Preston Stokes	70 00
Edward Vaillancourt	40 00
	\$691 00

November

Ronald Jones	\$ 48 00
Ronald Jones, Truck No. 2	70 00
Ronald Jones, Truck No. 3	134 00
Ronald Jones, Truck No. 4	140 00
Ronald Jones, Loader	92 40
Preston Stokes	32 00
Edward Vaillancourt	24 00
Sheldon Stokes	20 00
Hazen Fisk, Jr.	20 00
Kenneth McCuddy	16 00
Rheault Hardware	125 00
	\$722 10

Dump
January

Ronald Jones, Truck No. 2	\$ 20 00
Ronald Jones, Truck No. 4	18 00
Ronald Jones, Loader	46 20
Edward Vaillancourt	8 00
Willard DePauw	8 00
William Jones	8 00
Arthur Bernier	70 00
	\$178 20

February

Ronald Jones	\$ 4 00
Ronald Jones, Truck No. 2	20 00
Ronald Jones, Truck No. 5	18 00
Ronald Jones, Loader	61 60
Ronald Jones, Chain Saw	7 50
William Jones	16 00
Willard DePauw	16 00
Edward Vaillancourt	16 00
	\$159 10

March

Clyde Eaton	\$ 65 00
	\$ 65 00

July

Ronald Jones	\$ 30 00
Ronald Jones, Truck No. 1	120 60
Ronald Jones, Truck No. 3	80 40
Ronald Jones, Truck No. 4	120 60
Ronald Jones, Loader	246 40
Ronald Jones, Dozer	270 00
Chandler Gravel	53 40
	\$921 40

December

Ronald Jones, Truck No. 1	\$ 93 80
Ronald Jones, Truck No. 3	93 80
Ronald Jones, Truck No. 4	93 80
Ronald Jones, Loader	215 60
Ronald Jones, Dozer	140 00
Robert LaFleur	40 00
Allan LaFreniere (backhoe)	52 00
Chandler Gravel	53 60
	\$721 40

REPORT OF THE LIBRARIAN TO THE TRUSTEES OF THE CHAMBERLIN FREE PUBLIC LIBRARY

Once again it is time to make an annual report of the Chamberlin Library. We have added 14 adults and 40 young people to our registration figures. During the year 227 more adults used the Library than last year. Perhaps the influence of T. V. is wearing off—and people are getting back to reading again! The total number of fiction books circulated was 7093, non-fiction books and magazines 4380, for a total circulation of 11,473. The record collection reached a circulation of 317.

The Friends of the Library purchased 12 Columbia Records for our collection in March. Mrs. Kimball gave 4 records, and Miss Elsie Wheeler donated 5 children's records. These have been very popular. R.C.A. gave the Library 75 records in July, so we now have 145 records available for circulation.

From January to June of 1969, movies were shown in the Town Hall on the last Saturday of the month to an enthusiastic audience. Average attendance was 33. The most popular movie was "The Red Balloon."

Starting in September the movies have been held on the first Saturday of the month at 10 a.m. The average attendance this fall has been 25. The Librarian has also shown movies twice for the Federated Church Sunday School. This was done at the request of the Sunday School Superintendent.

The Librarian has attended six book selection meetings, one each in Milford, Brookline, Mt. Vernon, Rindge and two in Keene. Mrs. Priscilla Weston, the Librarian in Temple, furnished transportation for these meetings. It is helpful to be able to see the books before ordering and programs and book reviews are informative and interesting.

Other meetings attended by the Librarian have been the Advisory Council Meeting in Derry, April 10th; April 17th, Friends of the Library dinner at the Wayfarer, Bedford; April 23rd, National Library Week luncheon at the N. H. Highway Motel, Concord; May 27th, a Children's Service Workshop at the Bedford Library, Story-telling and Summer Reading programs were discussed. This was a most interesting workshop. On June 12th the Librarian was given permission to close the Library, and she and Mr. Kimball attended the Annual Meeting

of the N.H. Library Association and the N.H. Library Trustee Association at Plymouth. This was a day well spent! In October, Mrs. William LaPierre and the Librarian attended the annual meeting of the Friends of the Library at The Wayfarer in Bedford. The luncheon speaker was May Sarton, a New Hampshire author and poet. We purchased, for the Library, an autographed copy of her recent book "The Poet and the Donkey".

Due to the proposed cut in the budget by the Federal Government, we were informed that the State Library, as of July 1st, would have to eliminate centralized book purchasing and cataloging. Each Library would have to return to ordering its own books and cataloging same. We would be able to get catalog cards from the Library for adult non-fiction titles published in the current year and the past year (at this date 1968-1969). All unexpended funds deposited with the State Treasurer for the purchase of books were returned to the Library.

The Trustees and the Librarian wrote to our Congressmen, Senator Norris Cotton, Senator Thomas McIntyre and Rep. James Cleveland, asking their support in restoring the cuts in the budget of the Library Services and Construction Act. We received replies from all three informing us they would do what they could to see that the Library Services and Construction Act are funded adequately.

Beginning with fiscal 1969, each affiliated Library in the Statewide Library Development Program must expend at least the base year book expenditures in order to receive an annual State grant in aid (RSA 201-C:10). Our base year (1965) expenditures for books was \$1,106.00, and we must equal or better that amount from now on.

In May the Trustees made application for our State-Aid grant of \$100.00 to be spent on Reference Books. We must spend this money before June, 1970, to improve our reference collection. Books purchased in 1969 with our grant were:

- Benet's Reader's Encyclopedia
- Cassell's New Latin—English Dictionary
- Cassell's New German—English Dictionary
- How to Repair Small Appliances
- Dewey Decimal Classification and Relative Index
- Junior Book of Authors
- Harper's Bible Dictionary
- Worldmark Encyclopedia of the Nations—5 volumes

Memorial books have been presented to the Library in memory of Mrs. Edna LaPierre, Miss Nina Doonan, Mrs. Florence LaFreniere, Marcells Frost, and Alice Beausoleil.

The Library Trustees and the Librarian are most appreciative of the gift of the following magazines: N. H. Profile, National Geographic, American Legion Magazine, U. S. News and World Report, Newsweek, and the Nation's Business. Also we thank all who gave books or money to buy new books for our collection.

The State Library gave us 7 additional large-print books. These books are a help to anyone who has difficulty reading fine print. The new titles are:

- "Caverns of the Moon", Moore
- "The Long Walk", Rawicz
- "Lost Horizon", Hilton
- "Our Hearts were Young and Gay", Skinner
- "The Moon-Spinners"—Stewart
- "Paper Lion", Plimpton
- "Walden", Thoreau

There are many more sight-saving books available for borrowing from the State Library and the Bookmobile.

In order to meet the needs of our patrons we have borrowed 72 books from the State Library, 16 from Milford, 5 from the Keene District office and 1 from the Nashua Library. If we don't have what you are looking for we try to find it. We have also had the use of 440 books from the Bookmobile, an average of 146 books a trip.

In April the Library celebrated National Library Week with our "Open House" on the 24th. Fifty people attended and enjoyed the display of Papier Maché animals made by Mr. Johnson's Art Class and the exhibit of Garden books, Hobby books, and books about New Hampshire and by New Hampshire authors. A bookjacket contest was entered by pupils of the 3rd and 4th grades. Booklets with original stories, poems and illustrations were made by Mrs. Rafter's pupils. Prizes, given by the Friends of the Library, were awarded for the best bookjacket and booklet. The film, "Music of Williamsburg," was shown and delicious refreshments were served by a group of the Library Friends. Friday, April 25th, all grades 1 through 4 were invited to the Library to see the displays and have a story told to them by the Librarian.

A Summer Reading program was held during vacation. It was called "The Story Road" and each child travelled along the road, by car stickers, from one book to another. Twenty-four finished the program and enjoyed an afternoon of games and a cookout at the home of the Librarian on August 30th.

On October 24th, United Nations Day, Mr. Odilon Morneau gave a talk to Mr. Johnson's fourth grade class, at the each Friday afternoon during June, July and August. Mrs. Claire Lanthier Bloomfield took over the story hour during the Librarian's vacation in July and assisted with the party. Friends of the Library furnished the refreshments for the cookout and the party.

On October 24th, United Nations Day, Mr. Odilon Morneau gave a talk to Mr. Johnson's fourth grade class, at the Library, on United Nation Stamps. He also brought his albums of U. N. Stamps for the children to see.

Each Thursday and Friday afternoon the school children come to the Library by classes to take our books. The fourth grade is having a course in "How to Use the Library." This will prove helpful to the Librarian as well as to the children.

We were sorry to have Lise Thibault resign as Library Aide in September, but we were lucky to get Mary Ellen Alix to take her place. Miss Alix started work as a Library Aide the first of October.

This year the 8th Annual Pops Concert sponsored by the Friends of the Library was held in October. It was a most successful affair, and the Friends of the Library hope to have a full report on the financial success of the Pops soon. Unofficially the amount is somewhere in the vicinity of \$300.00, so the Library will benefit accordingly.

We wish to thank all who have helped in any way to make the Greenville Library one of which we may be proud. To my unofficial assistant, Mr. Kimball, whose help and encouragement is much appreciated, thanks. Also a heartfelt thank-you to my trustees, who are always helpful and wonderful to work with.

May I urge every citizen of Greenville, young and old, to make good use of their Library. These words of Francis Bacon certainly are applicable today, in these troubled times, "Read—not to contradict and confute; nor to believe and take for granted; nor to find talk and discourse; but to weigh and consider."

Gertrude Kimball
Librarian

CHAMBERLIN FREE PUBLIC LIBRARY

TREASURER'S REPORT 1969

RECEIPTS

Balance on hand, January 1, 1969	\$ 337.54
Town of Greenville Appropriation	3,200.00
Refund from N. H. State Library Co-operative	
Book Buying when service was discontinued	257.40
Friends of the Library	25.00
Memorial Books	25.00
Lost Book Replacements	14.15
Sale of Books	13.02
Gifts	5.00
	\$3,877.11

EXPENDITURES

Gertrude S. Kimball, Librarian	\$1,414.40
Lise Thibault, Library Aide	52.50
Mary Ellen Alix, Library Aide	24.38
Town of Greenville Social Security	71.63
N. H. State Library Co-operative Book Buying	700.00
Books purchased in addition to Co-operative Buying	697.09
T. A. Eaton Insurance Agency	44.00
Post Office Box Rent	6.00
Magazines	90.42
Columbia Record Club	94.75
Library Supplies	63.29
Library Association Dues	11.00
Library Association Meetings	22.40
Refreshments for Summer Reading Parties	25.00
Refund on Lost Book Returned	4.20
Total Expenses	\$3,321.06
Balance—January 1, 1970, in the Wilton	
National Bank	556.05
	\$3,877.11

POLICE DEPARTMENT

Chief, Allan Lafreniere

January 23, 1970

Following is a list of complaints handled by this department for the period beginning May 24, 1969 to December 31, 1969

MOTOR VEHICLE COMPLAINTS

Accidents	21
Parking violation	17
Motor vehicle offenses	74
Total	112

CRIMINAL COMPLAINTS

Juvenile	4
Drugs	1
Stolen Property	8
Local assistance	45
Out of town assistance	61
Assault & Battery	12
Burglary	7
Molesting children	4
Malicious injury	15
Domestic & Misc.	30
Drunk	1
Illegal possession	1
Suicide	1
Unlock doors	4
Dog complaints	11
Total	205
Grand Total	317

Respectfully submitted,

Allan Lafreniere

Acting Chief of Police

MOTOR VEHICLE COURT CASES

Speeding	16
Stop sign	15
Yellow line violation	1
Obstructing traffic	3
Depositing refuse on highway	1
Unregistered Motor Vehicle	3
Uninspected Motor Vehicle	1
No-eye protection	3
Driving without corrective lenses	1
No license	3
DWI	1
Illegal parking	2
Reckless operation	1
One way street violation	13
Unsafe tires	5
Illegal towing of Motor Vehicle	1
	70

CRIMINAL COURT CASES

Drug charges	3
Illegal possession of alcoholic beverages	5
Assault & Battery	6
Burglary	2
Burglary (Superior court indictment)	5*
Obstructing officer	1
Malicious damage	3
Lewdness	1
Breach of peace	8
Loaded rifle in vehicle	1
Larceny by check	1
	36

*Not entered in Greenville Municipal Court report.

Respectfully submitted,

Allan Lafreniere
Acting Chief of Police

Letter for Town Report

The Greenville Police Department wishes to express its sincere appreciation and thanks to:

Philip Alix who has donated many hours performing clerical duties and preparing cases for court proceedings;

To Mr. William Burrell for donating his time and skills training a dog to aid in the protection of the townspeople;

To Mr. Leon Langille for the time he has spent keeping the Community Hall in good order;

To all the local officers for their fine co-operation;

To the Police Departments of Mason, Milford, New Ipswich, Temple and Wilton for their excellent co-operation;

And to Mr. and Mrs. Fred Nelson of Wilton for the extra courtesies extended to this department;

To our retiring clerk of court, Mrs. Elizabeth Tolman for her many years of devoted time.

The co-operation of the townspeople and the surrounding communities not only provides extra protection; but also saves the town many dollars.

Respectfully submitted,
Allan Lafreniere
Acting Chief

A Letter To The Citizen of Greenville

We, as your police force, would be interested in having all citizens participate in a program that we believe would be advantageous to you as well as ourselves in dialing 878-1611 for anything that you observe that is not normal.

All calls will be held in the strictest of confidence. We believe that we could better serve you if these conditions existed.

Respectfully submitted,
Allan Lafreniere
Acting Chief of Police

Births Registered in the Town of Greenville For the Year Ending December 31, 1969

<i>Date and Place</i>	<i>Name of Child</i>	<i>Father</i>	<i>Maiden Name of Mother</i>
1969			
Jan. 15, Peterborough	Peter George Gedenberg, Jr.	Peter George Gedenberg	Theresa Luce Pellissier
Jan. 25, Peterborough	Eva Marie Ryan	William Kenneth Ryan	Susan Ruth Jones
Feb. 9, Peterborough	Carl Nelson Owen	Robert Nelson Owen	Rachel Ann Fournier
Feb. 11, Peterborough	Marc Robert Bergeron	Marcel Rosaire Bergeron	Linda May Newton
Feb. 17, Nashua	Theresa Ann Ducharme	David Allen Ducharme	Theresa Elizabeth Provencher
Feb. 17, Peterborough	Michelle Lynn Vaillancourt	Norman Vaillancourt	Judith Susan Morgan
Mar. 21, Peterborough	Todd Andrew Vander-Heyden	Arthur Joseph Vander-Heyden	Marie Ann Fontaine
Apr. 14, Peterborough	Lisa Christine Gauvin	Deunis James Gauvin	Kathleen Shelley Emma
May 24, Manchester	Roger Harold Martin	Harold Henry Martin	Rachel Anita Vaillancourt
May 28, Peterborough	Charlyne Guylene Cliche	Alcide Raymond Cliche	Julienne Marie-Paule Villeux
July 1, Peterborough	Tisha Marie Murto	William Gary Murto	Nancy Marie Boothby
July 9, Fitchburg, Mass.	Michelle Lynne Thibault	Raoul Bertrand Thibault	Mary Rose MacDonald
July 24, Peterborough	Michael Andrew Vega	Miguel Angel Vega	Michelle Sharon Arrasin
Aug. 30, Peterborough	Tina Lee Russell	Donald Leon Russell	Elaine Louise Gauvin
Sept. 18, Peterborough	Alan Brian Gauvin	Roland Charles Gauvin	Lucille Mary Desrosiers
Oct. 10, Peterborough	Kimberly Lynn Eastman	Francis Thane Eastman	Karen Lynn Sullivan
Oct. 26, Peterborough	Troy Emmett Rines	James Everett Rines	Mary Yvonne Burbee
Dec. 14, Peterborough	Mark Rix Gilman	William Rix Gilman	Jeannine Alice Caron
Dec. 29, Peterborough	James Randall Fortin	Roger Laurie Fortin	Bernadette Edna Paradis
Dec. 30, Peterborough	Susan Kathryn Johnson	Robert Lallius Johnson	Kathryn Ann Putnam

Marriages of Greenville Residents Registered in the Town of Greenville For the Year Ending December 31, 1969

<i>Date and Place</i>	<i>Names</i>	<i>Name and Station of Person Officiating</i>
1969		
Jan. 8, Greenville	Robert Eugene Pigman Carol Jean LaPointe	T. Archibald Eaton Justice of the Peace
Jan. 11, New Ipswich	Peter Paul Somero Deborah Jane Rodier	Rev. Edgar M. Randle, Jr. Minister
Jan. 25, Greenville	Dennis James Gauvin Kathleen Shelley Emma	Rev. Francis R. Lamothe Priest
Jan. 31, Winchendon, Mass.	Albert Cournoyer Mary Scalogna Moore	William J. Harty Priest
Feb. 15, Greenville	Sidney Paul Basha Louise Regina St. Pierre	Rev. Francis R. Lamothe Priest
Feb. 22, Greenville	Miguel Angel Vega Michelle Sharon Arrasin	T. Archibald Eaton Justice of the Peace
April 12, Nashua	Maurice Henri Caouette Sandra Lee Ryan	Rev. Gerard J. Vachon Priest
May 9, Greenville	Aime Henry Rousseau Rosanna Ypya	Rev. Francis R. Lamothe Priest
May 24, Greenville	Richard George Lord Louise Frances Jacques	Rev. U. J. Simoneau Priest
May 24, Milford	Ernest Percy Robinson Pauline Juliette Morin	Glen C. Bachelder Minister
June 7, Greenville	Leonard Henry Thibault Eva Rose Niemi	Rev. Francis R. Lamothe Priest
June 14, Greenville	Donald Leon Russell Elaine Louise Gauvin	Rev. U. J. Simoneau Priest
June 22, Greenville	Wilfred Leonard Lorette Donata Ellen Deschenes	Fred C. Nelson Justice of the Peace
June 28, Greenville	Rodney Robert Desmarais Bernadette Theresa Vautour	Rev. Francis R. Lamothe Priest
June 28, Jaffrey	Roland Lee Baillargeon Louise Doris Crandall	Rev. Donald L. Martineau Priest
July 26, Greenville	Richard Norman Belanger Lorraine Rose Marie Belanger	Rev. U. J. Simoneau Priest
Oct. 4, Greenville	Gaetan Guy Serge Joseph Boisvert	Rev. Francis R. Lamothe Priest
Nov. 8, Greenville	Marie Louiselle LaBonte Robert Vernon Banks	Rev. Francis R. Lamothe Priest
Nov. 27, Greenville	Elaine Louise Beauchemin James Rosario Bernier	Rev. Francis R. Lamothe Priest
Dec. 13, Greenville	Michele Gertrude Gebler Russell Peter Laramee	Harold A. Pulley Minister
Dec. 27, Greenville	Priscilla Arline Beauregard Kenneth James McCuddy Pamela Stacy	Rev. Francis R. Lamothe Priest

Deaths Registered in the Town of Greenville For the Year Ending December 31, 1969

1969	<i>Place of Death</i>	<i>Name of Deceased</i>	<i>Date of Birth</i>
Jan. 26,	Peterborough	Eva Marie Ryan	January 25, 1969
Jan. 28,	Greenville	Ernest Napoleon Bernier	June 3, 1886
Feb. 27,	Manchester	Eliza D. Betters	June 5, 1901
May 4,	Peterborough	Florence Augusta Newell	December 1, 1881
May 9,	New Ipswich	Patrick Hormidas Beausoleil	March 28, 1911
May 14,	Goffstown	Emerilda Beausoleil	Nov. 17, 1901
May 28,	Peterborough	Gilbert Joseph Deschenes	May 9, 1896
May 30,	Greenville	Benjamin Fletcher Vallier	January 5, 1952
July 27,	Nashua	Amedee Vaillancourt	January 20, 1877
Aug. 8,	Peterborough	Alexander McIntyre	January 4, 1892
Aug. 22,	Peterborough	Nina Marie Doonan	July 4, 1877
Sept. 14,	Greenville	Daniel J. Hogan	Apr. 27, 1904
Sept. 28,	Peterborough	Lois Medora Batchelder	May 11, 1905
Oct. 3,	Peterborough	Marcells Theodore Frost	October 9, 1910
Oct. 13,	Greenville	Jean Cameron Wallace	October 6, 1928
Dec. 20,	Greenville	Emmett Philip Garrand	March 25, 1905
Dec. 23,	Greenville	Reginald Chaison Turbid	February 7, 1906

1969 Burials in Pleasant Street Cemetery Greenville, N. H.

<i>Date of Burial</i>	<i>Place of Death</i>	<i>Name</i>	<i>Age</i>
Jan. 28, 1969	Peterborough	Eva Marie Ryan	1 day
Sept. 30, 1969	Peterborough	Lois Medora Batchelder	64
Oct. 5, 1969	Peterborough	Marcells Theodore Frost	58

